

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BREWTON, RONNIE O.	§	Case No. 13-42556 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 13-42556 BTR Judge: BRENDA T. RHOADES
Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/23/13 (f)
341(a) Meeting Date: 11/22/13
Claims Bar Date: 04/17/14

For Period Ending: 03/02/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Debtor's homestead 35 Cedar Bayou Cr. Pottsboro, TX 75076. Debtor lists lien of \$119,521.57 and exempts \$40,317.43. Debtor selects Texas Property Code Exemptions.	159,839.00	0.00		0.00	FA
2. 355 ROLLINGWOOD HILLS DR. DURANT, OK 74701 Lien of \$158,606.00 listed. Creditor filed Motion for Relief from Stay (Wells Fargo) on 01/14/14 #9. Trustee does not administer.	150,000.00	0.00		0.00	FA
3. CEMETARY PLOT	1,500.00	0.00		0.00	FA
4. CHECKING - LANDMARK BANK	245.00	0.00		0.00	FA
5. ITEMIZED HOUSEHOLD GOODS	3,545.00	0.00		0.00	FA
6. BOOKS, COLLECTIBLES, AND ANTIQUES	650.00	0.00		0.00	FA
7. CLOTHING, ACCESSORIES, AND SHOES	800.00	0.00		0.00	FA
8. WEDDING RING	200.00	0.00		0.00	FA
9. FIREARMS	400.00	0.00		0.00	FA
10. PERSONAL INJURY CLAIM SUIT NOT FILED Trustee to administer this asset. Debtor was in auto accident with 18 wheeler. Trustee hired counsel and special counsel, and settlement reached and motion filed. See docket entry 02/23/14 #23 for Order on settlement. Funds collected and special counsel paid per Order 02/19/14 #24. General counsel for Trustee: Mark I Agee Special counsel for Trustee: Lester Wade Vance, LLC	Unknown	5,000.00		22,500.00	FA
11. 2005 LEXUS RX 330 No lien listed; full amount exempted.	9,000.00	0.00		0.00	FA
12. CAT	10.00	0.00		0.00	FA

Gross Value of Remaining Assets

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 13-42556 BTR Judge: BRENDA T. RHOADES
Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/23/13 (f)
341(a) Meeting Date: 11/22/13
Claims Bar Date: 04/17/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$326,189.00	\$5,000.00		\$22,500.00	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 03/02/15: The one asset category administered was the settlement from an auto accident. Debtor was in auto accident with 18 wheeler. At the time of filing, this cause of action was well on track to settlement with existing letters of protection (plus medicare) incorporated into existing settlement fees. Trustee hired counsel and special counsel, and settlement reached and motion filed. See docket entry 02/23/14 #23 for Order on settlement. Funds collected and special counsel paid per Order 02/19/14 #24.
General counsel for Trustee: Mark I Agee
Special counsel for Trustee: Lester Wade Vance, LLC

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

/s/ Michelle H. Chow, Trustee

Date: 03/02/15

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 13-42556 -BTR
Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1047 Checking Account

Taxpayer ID No: *****2665
For Period Ending: 03/02/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/28/14	10	Baldwin & Lyons, Inc. Claims Account 1099 N. Meridian Street Indianapolis, IN 46204	settlement proceeds	1142-000	22,500.00		22,500.00
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	22,490.00
02/21/14	001001	LESTER WADE VANCE, L.L.C. 1303 NORTH SAM RAYBURN FREEWAY SHERMAN, TX 75090	Per order 02/19/14 Special counsel fees and expenses Fees \$9,000.00 Letters of Protection \$7,963.09	3210-600		16,963.09	5,526.91
02/21/14	001002	LESTER WADE VANCE, L.L.C. 1303 NORTH SAM RAYBURN FREEWAY SHERMAN, TX 75090	Per order 02/19/14 Special counsel fees and expenses Expenses \$323.40	3220-610		323.40	5,203.51
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		26.55	5,176.96
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,166.96
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,156.96
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,146.96
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,136.96
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,126.96
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,116.96
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,106.96
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,096.96
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,086.96
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,076.96
* 01/07/15	001003	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per Order 01/06/15 Trustee attorney fees and expenses	3110-003		2,381.76	2,695.20
* 01/07/15	001003	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per Order 01/06/15 Reversed this check. Never left the trustee's possession. Check marked VOID and retained in	3110-003		-2,381.76	5,076.96

Page Subtotals 22,500.00 17,423.04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 13-42556 -BTR
Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1047 Checking Account

Taxpayer ID No: *****2665
For Period Ending: 03/02/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/07/15	001004	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	estate bank file. Trustee to cut new check for correct fee which is less than this check. Per Order 01/06/15 Trustee attorney fees and expenses	3120-000		181.76	4,895.20
01/07/15	001005	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Order 1/6/15 amt is per Motion Trustee attorney fees and expenses per Motion.	3110-000		2,318.24	2,576.96

COLUMN TOTALS	22,500.00	19,923.04	2,576.96
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	22,500.00	19,923.04	
Less: Payments to Debtors		0.00	
Net	22,500.00	19,923.04	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1047	22,500.00	19,923.04	2,576.96
	22,500.00	19,923.04	2,576.96
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

/s/ Michelle H. Chow, Trustee
Trustee's Signature: _____ Date: 03/02/15

Page Subtotals 0.00 2,500.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 13-42556 -BTR
Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1047 Checking Account

Taxpayer ID No: *****2665
For Period Ending: 03/02/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 02, 2015

Case Number: 13-42556 Claim Class Sequence
 Debtor Name: BREWTON, RONNIE O. Joint Debtor:
 Claims Bar Date: 04/17/14

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Administrative		\$0.00	\$2,318.24	\$2,318.24
001 3120-00	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Administrative		\$0.00	\$181.76	\$181.76
001 3210-60	LESTER WADE VANCE, L.L.C. 1303 NORTH SAM RAYBURN FREEWAY SHERMAN, TX 75090	Administrative Per order 02/19/14 Special counsel fees and expenses Fees \$9,000 LOP \$7,963.09		\$0.00	\$16,963.09	\$16,963.09
001 3220-61	LESTER WADE VANCE, L.L.C. 1303 NORTH SAM RAYBURN FREEWAY SHERMAN, TX 75090	Administrative Per order 02/19/14 Special counsel fees and expenses Expenses \$323.40		\$0.00	\$323.40	\$323.40
000001 050 4110-00	POTTSBORO ISD C/O PERDUE BRANDON FIELDER ET AL PO BOX 13430 ARLINGTON, TX 76094-0430	Secured Order granted 11/24/14 #30 Objection in entirety	Filed 11/14/13	\$0.00	\$901.95	\$0.00
000003 050 4110-00	LANDMARK BANK, N.A. CHRISTINA A. TILLET 123 SOUTH TRAVIS STREET SHERMAN, TX 75090	Secured Order granted 11/25/14 #35 Denied in entirety	Filed 02/05/14	\$0.00	\$116,724.94	\$0.00
000004A 040 5800-00	INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19114	Priority Priority portion of claim	Filed 02/18/14	\$0.00	\$26,948.05	\$26,948.05
000002 070 7100-00	ATLAS ACQUISITIONS LLC 294 UNION ST. HACKENSACK, NJ 07601	Unsecured x0308 Citifinancial	Filed 01/22/14	\$0.00	\$1,206.13	\$1,206.13
000004B 070 7100-00	INTERNAL REVENUE SERVICE	Unsecured Unsecured portion of IRS claim		\$0.00	\$1,648.40	\$1,648.40
000005 070 7100-00	AMERICAN EXPRESS CENTURION BANK C O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured (5-1) CREDIT CARD DEBT x1006	Filed 03/11/14	\$0.00	\$20,223.07	\$20,223.07

Case Number: 13-42556
Debtor Name: BREWTON, RONNIE O.
Claims Bar Date: 04/17/14

Claim Class Sequence

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000006 070 7100-00	CAPITAL ONE, N.A. C O BECKETT AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured (6-1) CREDIT CARD DEBT	Filed 03/27/14 x3801 Kohl's	\$0.00	\$1,823.02	\$1,823.02
000007 070 7100-00	CAPITAL RECOVERY V, LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Unsecured (7-1) WAL-MART DISCOVER CARD	Filed 03/30/14 Walmart/Discover x5025	\$0.00	\$1,483.66	\$1,483.66
000008 070 7100-00	CAPITAL RECOVERY V, LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Unsecured (8-1) LOWES CONSUMER	Filed 03/30/14 Lowe's x9656	\$0.00	\$484.79	\$484.79
Case Totals:				\$0.00	\$191,230.50	\$73,603.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42556 BTR

Case Name: BREWTON, RONNIE O.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Other: LESTER WADE VANCE, L.L.C.	\$	\$	\$
Other: LESTER WADE VANCE, L.L.C.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004A	INTERNAL REVENUE SERVICE	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	ATLAS ACQUISITIONS LLC	\$ _____	\$ _____	\$ _____
000005	AMERICAN EXPRESS CENTURION BANK	\$ _____	\$ _____	\$ _____
000006	CAPITAL ONE, N.A.	\$ _____	\$ _____	\$ _____
000007	CAPITAL RECOVERY V, LLC	\$ _____	\$ _____	\$ _____
000008	CAPITAL RECOVERY V, LLC	\$ _____	\$ _____	\$ _____
000004B	INTERNAL REVENUE SERVICE	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance

\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE